Regulatory Deliverables Chart BCT Regulatory Meeting January 2017

	Distribution (Co.)	Section of	Person		200							ADEO		
	Primary Documents													
						Review period								
	Site Closure Report		30			extension requested								
		10/31/2016		12/1/2016	12/30/2016	on 11/22/2016				l				
	Primary Documents													
	Secondary Documents													
	2015 Jul-Sep RA Quarterly Report	4/29/2016	30 30	5/30/2016 12/19/2016	no cmts	5/27/2016							10/24/2016	
	2015 Oct-Dec RA (Annual) Report 2016 OPS Report	11/18/2016 11/18/2016	30	12/19/2016	1/24/2016									
	2016 Landfill Inspection Report	**3/3/2017		12. 12. 12. 12. 12. 12. 12. 12. 12. 12.	112112010									İ
	la a													
	Primary Documents OU-6 Amended Proposed Plan	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	DISPUTE	
	Secondary Documents	1975	19775	IVA	INZ	IVA	INA	1/20/2013	30	2/20/2013	2/20/2013	2/20/2013	DIGFOIL	
	2016 Annual Groundwater Monitoring Report	**3/3/2017												
	Primary Documents													
	transity woodments		l				l		l		Preliminary comments			Γ
											on 5/18/2016. Additional	4/20/2016. Received		
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in	3/15/2016	30	4/15/2016	comments on June 17, 2016. Received ADEQ	ADEQ		
	RD/RA Addendam #2	11/30/2015	30	12/31/2015	1/2//2016	2/11/2010	BCT call and	3/13/2016	30	4/15/2016	comments on	comments for		
							Mar BCT				10/27/2016. EPA	DF on 10/27/2016.		
			l				meeting			l	comments outstanding.	10/2//2010.		<u> </u>
	Secondary Documents 2015 Oct-Dec SEE Quarterly Perf. Monitoring	Τ	T			T	T	Ι	Γ	T	Τ			
		11/8/2016	30	12/9/2016										
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**2/24/2017												
										 				
	2015 Annual Groundwater Monitoring Report	12/20/2016	30	1/20/2017			1			1				1
			30	1/20/2017				1		1				l
	Primary Documents	12/20/2016									I			
	Primary Documents Closure Report Secondary Documents	12/20/2016	30	1/13/2017						I .				
	Primary Documents Closure Report Secondary Documents 2015 November GWM Report	12/20/2016												
ar Re	Primary Documents Closure Report Secondary Documents 2015 November GWM Report	12/20/2016 12/12/2016 11/29/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016							**1/19/2016	
ar Re	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Few Draft Five Year Review	12/20/2016	30	1/13/2017	10/4/2016	9/14/2016							**1/19/2016	
	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Fire Draft Five Year Review on	12/20/2016 12/12/2016 11/29/2016 8/8/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016							**1/19/2016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Secondary Documents Draft Five Year Review Draft Final NOIPD	12/20/2016 12/12/2016 11/29/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016							**1/19/2016	
ar Re	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Secondary Documents Draft Five Year Review Draft Final NOIPD	12/20/2016 12/12/2016 11/29/2016 8/8/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016							**1/19/2016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/8/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016						24 2417046	**1/19/2016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/8/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016						2/1,2/11/2016 AF RTCs sent	**1/19/2016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/8/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016						AF RTCs sent out 6/24/2016.	**1/19/2016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/6/2016 TBD	30	1/13/2017 12/30/2016							2/9/2016 AF RTCs sent	AF RTCs sent out 6/24/2016. Discussed		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/8/2016	30	1/13/2017 12/30/2016	10/4/2016	9/14/2016		12/31/2015			out 6/24/2016. Will	AF RTCs sent out 6/24/2016. Discussed RTCs in conf	**1/19/2016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/6/2016 TBD	30	1/13/2017 12/30/2016				12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/6/2016 TBD	30	1/13/2017 12/30/2016				12/31/2015			out 6/24/2016. Will discuss in conf call on	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/6/2016 TBD	30	1/13/2017 12/30/2016				12/31/2015			out 6/24/2016. Will discuss in conf call on	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report COMMENT OF THE PROPERTY OF T	12/20/2016 12/12/2016 11/29/2016 8/6/2016 TBD	30	1/13/2017 12/30/2016				12/31/2015			out 6/24/2016. Will discuss in conf call on	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Performance Draft Five Year Review Draft Final NOIPD Site Inspection Report	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD 6/19/2015	30	1/13/2017 12/30/2016				12/31/2015			out 6/24/2016. Will discuss in conf call on	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Secondary Documents Draft Five Year Review Draft Final NOIPD Site Inspection Report Work Plan Addendum After Action Report	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD 6/19/2015 **2/22/2017 TBD	30	1/13/2017 12/30/2016				12/31/2015			out 6/24/2016. Will discuss in conf call on	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report EW Draft Five Year Review Draft Final NOIPD Site Inspection Report	12/20/2016 12/12/2016 11/29/2016 8/6/2016 TBD 6/19/2015	30	1/13/2017 12/30/2016				12/31/2015			out 6/24/2016. Will discuss in conf call on	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report INEW Draft Five Year Review Draft Final NOIPD Site Inspection Report Work Plan Addendum After Action Report No Further Action Report	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD 6/19/2015 **2/22/2017 TBD TBD	30 30 30	1/13/2017 12/30/2016 9/9/2016	7/13/2015	8/13/2015					out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/112016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Secondary Documents Draft Five Year Review Draft Final NOIPD Site Inspection Report Work Plan Addendum After Action Report	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD 6/19/2015 **2/22/2017 TBD	30	1/13/2017 12/30/2016 9/9/2016					NA NA	NA NA	out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016		
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Secondary Documents 2015 November GWM Report Secondary Documents Draft Five Year Review State	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD 6/19/2015 **2/22/2017 TBD TBD 12/4/2015	30 30 30	1/13/2017 12/30/2016 9/9/2016	7/13/2015	8/13/2015			NA.	I NA	out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/112016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Person Draft Five Year Review Draft Final NOIPD Site Inspection Report Work Plan Addendum After Action Report No Further Action Report PFC PA Report PA/SI Work Plan Sieles	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD 6/19/2015 **2/22/2017 TBD TBD 12/4/2015 **2/28/2017	30 30 30	1/13/2017 12/30/2016 9/9/2016	7/13/2015	8/13/2015			NA NA	NA NA	out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/112016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report INEW Draft Five Year Review Draft Final NOIPD Site Inspection Report Work Plan Addendum After Action Report No Further Action Report PA/SI Work Plan Soites Soites Soites Soites Soites	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD TBD 6/19/2015 **2/22/2017 TBD 12/4/2015 **2/28/2017	30 30 30	1/13/2017 12/30/2016 9/9/2016	7/13/2015	8/13/2015			NA.	NA NA	out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/112016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report Per Secondary Documents 2015 November GWM Report Per Secondary Documents 2015 November GWM Report Per Secondary Documents 2016 November GWM Report Site Inspection Report Work Plan Addendum After Action Report PA Secondary Per Seco	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD TBD 6/19/2015 **2/22/2017 TBD 12/4/2015 **2/28/2017	30 30 30	1/13/2017 12/30/2016 9/9/2016	7/13/2015	8/13/2015			NA NA	NA NA	out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/112016	
ar Rev	Primary Documents Closure Report Secondary Documents 2015 November GWM Report INEW Draft Five Year Review Draft Final NOIPD Site Inspection Report Work Plan Addendum After Action Report No Further Action Report PA/SI Work Plan Soites Soites Soites Soites Soites	12/20/2016 12/12/2016 11/29/2016 8/8/2016 TBD TBD 6/19/2015 **2/22/2017 TBD 12/4/2015 **2/28/2017	30 30 30	1/13/2017 12/30/2016 9/9/2016	7/13/2015	8/13/2015			NA	I NA	out 6/24/2016. Will discuss in conf call on 7/20/2016	AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/112016	

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